

DPD-3546-62

5 June 1962

MEMORANDUM FOR: Assistant Comptroller  
Room 6-E-64, Headquarters Building

SUBJECT : 1000 Voucher against the Department of the Air  
Force [redacted]

1. It is requested that a 1000 Voucher be prepared against  
the Department of the Air Force in the amount of [redacted]

2. The voucher, when prepared, should be forwarded through  
your channels [redacted]  
[redacted] who is aware of this request and who will make the  
funds available.

3. The funds, when received, should be allotted to the DPD  
for administration under working fund symbol XT26-1057-0175.

[redacted]  
Comptroller, DPD

Dist:

- 2 - Addressee
- 1 - C/Budget Div [redacted]
- 1 - AC/DPD
- 1 - Fin/DPD (USAF - OXCART) JAP
- 1 - Fin/DPD (Allotment Control) BLR
- 1 - Fin/DPD (Reading)
- ✓ 1 - RI/DPD

TJD:let/DPD-Fin/5 June 1962

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30/11/81